# GOVERNMENT OF TELANGANA ABSTRACT

 $\text{Budget Estimates 2014-15 - Budget Release Order for Rs. } \underline{2,48,14,000} \text{/- to } \underline{\text{TRIBAL WELFARE}} \text{ Orders - Issued.}$ 

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#### FINANCE (EBS.III) DEPARTMENT

G.O.Rt.No.: 678

Dated: 26-09-2014

Read the following:-

- G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
   G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
   G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
   G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014 6. G.O.Ms.No.26,Fin (BG.I) Department dt.22-08-2014

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#### **ORDER:**

In pursuance of the orders issued in references read above, the Commissioner <u>TRIBAL WELFARE</u> is hereby issued a Budget Release Order for an amount of Rs.2,48,14,000/-(Rupees <u>Two Crores Forty Eight Lakhs Fourteen Thousands</u>)

Non -Plan from the BE provision 2014-15 towards meeting the expenditure for the month of SEPTEMBER - 2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun, Jul, Aug & Sep-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (Jun, Jul, Aug & Sep-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Procedu	• Name: District Offices ure of Drawal of Funds: LOC g Officer: Concerned DDO s:								
1	2225-02-001-00-03-530-531	V	3,33		••	3,33	2,50	83	
Procedu	<ul> <li>Name: Economic Support Schemes ure of Drawal of Funds: Grants-in-aig officer: Concerned DDO s:</li> </ul>	d Bill							
2	2225-02-102-00-04-310-311	V	55,07		••	55,07	41,30	13,77	
3	2225-02-102-00-04-310-312	V	5,22			5,22	3,92	1,30	
Procedu	Name: Educational Institutions ure of Drawal of Funds: Grants-in-aig Officer: Concerned DDO s:	d Bill							
4	2225-02-277-00-05-310-311	V	16,65			16,65	12,48	4,17	
5	2225-02-277-00-05-310-312	V	40,50			40,50	30,37	10,13	
Procedu	2225-02-277-00-05-270-272  Name: Financial Assistance to Publure of Drawal of Funds: Grants-in-al Officer: Concerned DDO		75,00 d Other Undertakin	 gs		75,00	56,25	18,75	
7	2225-02-190-00-05-310-311	V	6,52,17			6,52,17	4,89,13	1,63,04	
8	2225-02-190-00-05-310-312	V	23,19			23,19	17,39	5,80	
Procedu	• Name: Headquarters Office ure of Drawal of Funds: LOC g Officer: Concerned DDO s:								
9	2225-02-001-00-01-270-272	V	13,25			13,25	9,94	3,31	
Procedu	<ul> <li>Name: Monetary Relief and Legal A ure of Drawal of Funds: Grants-in-a g Officer: Concerned DDO s:</li> </ul>		ims of Atrocities or	n Scheduled Tri	bes				
10	2225-02-800-00-10-310-312	V	1,74			1,74	1,30	44	
Procedu	• Name: Roads Maintenance grant un ure of Drawal of Funds: LOC g Officer: Concerned DDO s:	nder 13th Fin	ance Commission	to Tribal Welfar	e	· · · · · · · · · · · · · · · · · · ·			
11	3054-04-800-00-20-270-272	V	1,06,40	:		1,06,40	79,80	26,60	
		Total	9,92,52	-		9,92,52	7,44,38	2,48,14	
		Total							

The (SOCIAL WELFARE, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

### (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF) To

## SOCIAL WELFARE, SECRETARIAT DEPARTMENT

TRIBAL WELFARE

The Director of Treasuries & Accounts, Hyd

**The Director Works and Accounts** 

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.